GOVER NMENT OF ANDHRA PRADESH ABSTRACT

B.E.2008-2009 Budget Release Order for an amount of Rs..54,87,46,000/- (Rupees Fifty Four Crores Eighty Seven Lakhs and Forty Six Thousand Only) towards Nutrition Programme to The Commissioner of W.D. & C.W. - Orders – Issued

FINANCE (EXPR.W.D.C.W.& D.W.)DEPARTMNT

G.O.Rt.No. 505

Dt:11-2 -2009. Read the following:-

- 1. G.O. Ms. No. 59, Finance (BG .I) Department dated 30-03-2001.
- 2. G.O. Ms. No. 87, Finance (BG .I) Department dated 31-03-2008
- 3. G.O. Ms. No. 94, Finance (BG .I) Department dated 01-04-2008.
- 4. G.O.Rt.No. 3981 Finance (EXPR. WDCW&DW) Department, Dt: 03-10-08.
- 5.Fin (BG.IV) Dept's U.O.No.668/39/BG.IV/2009, Dt:04-02-2009
- 6.U.O.No3228/ICDS/A1/2008. Dt:06-01-2009.
- 7. GOI Letter No.4-3(1)/2006-CD.II Dt:04.11.2008

ORDER:

In continuation of the orders issued in the reference 4^{th} read above, and as proposed by the WD,CW&DW department in the reference 6^{th} read above, Government hereby issue a Budget Release Order for an amount 54,87,46,000/- (Rupees Fifty Four Crores Eighty Seven Lakhs and Forty Six Thousand Only) towards Nutrition Programme from the B.E.Provision 2008-2009 under the following Plan Schemes.

PLAN (Rupees)

| T EATY (Rupees) | | | | | | |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|--------------|--------------|------------------------------------------|
| S | Head of Account | Budget | Amount | Amount | Procedure of | Drawing Officer |
| 1. | | Estimates | already | authorised | drawal of | |
| N | | 2008 –09 | authorised | Now | funds | |
| O | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | 2236- Nutrition 02-Distribution of Nutritious Food and Beverages M.H. 101-Special Nutrition Programme GH.10 CSS SH (04) Nutrition Programme 230 Cost of Ration/Diet Charges. | 144,61,96,000 | 28,36,36,660 | 42,36,31,912 | D.V.B | Concerned Drawing and Disbursing Officer |
| 2 | 2236- Nutrition 02- Distribution of Nutritious of Food and Beverages M.H-789 Special Component Plan for Scheduled castses. GH-10-CSS SH (04) Nutrition Programme 230- Cost of Ration/Diet Charges | 30,34,76,000 | 5,95,19,610 | 8,88,96,852 | -do- | -do- |
| 3 | 2236- Nutrition 02- Distribution of Nutritious of Food and Beverages M.H-796 Tribal Area Sub-Plan . GH-10-CSS SH (04) Nutrition Prog+ramme 230- Cost of Ration/Diet Charges. | 12,36,38,000 | 2,42,48,730 | 3,62,17,236 | -do- | -do- |
| | TOTAL | | | 54,87,46,000 | | |

The (Department of Secretariat) shall take necessary action for issue of administration sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) department dated 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA, SECRETARY TO GOVERNMENT(FP)

То

The Commissioner of W.D. & C.W. Department, A.P., Hyderabad.

The W.D.C.W. & D.W. Dept., A.P., Secretariat, Hyd.

The Director of Treasuries & Accounts, A.P., Hyd.

The Pay and Accounts Officer, A.P., Hyd. The Accountant General, A.P., Hyd.

Copy to:

The REINSE(Budget Computers Branch)

The JS(IFIS)

SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER.